

25X1A5a1

MP
INVOICE TO:

SHIP TO:

25X1A9a

M/F

Serial No. 2X311

PAYMENT OFFICE:

Invoice No.

Invoice Date

Shipment No. S2280-56919-M

Shipment Date 11-24-59

Contract No. CH-TM-44

Order No.

Req'n. No.

B/L No.

Routing Air Mail, Register

Gr. Wt.

No. of Cts. 1 of 1

Project No. 56919

Terms

W.O. DCC-60-10-26-7

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1	1 each	S621L for -28 Received for repair on voucher 60-6250		Memo TM
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